

Summer Food Service Program

Name of Agency	Participation Year	Findings explanation
Bledsoe County Board of Education	Summer 2009	* The Sponsor claimed an incorrect number of breakfast meals.
Boys & Girls Clubs of Middle Tennessee	Summer 2009	No findings
Boys and Girls Club of Maury County	Summer 2009	* Adult meals were claimed as children's meals. * The Sponsor claimed an incorrect number of meals.
Boys to Men	Summer 2009	* The Sponsor claimed an incorrect number of meals.
Bradley-Cleveland Community Services Agency	Summer 2009	* The Sponsor claimed an incorrect number of breakfast meals and lunch meals. * The site supervisors were not always counting the delivered meals prior to signing the delivery ticket. * An incorrect number of sites in operation were claimed.
Brownsville/Haywood County Parks & Recreation	Summer 2009	* The standard meal pattern requirements were not met. * The Sponsor claimed an incorrect number of meals. * Point of service meal counts were not taken at two of the sites sampled.
Cannon County REACH	Summer 2009	* The standard meal pattern requirements were not met. * The Sponsor claimed an incorrect number of meals. * The required monitoring schedule was not met.
Christ Centered Ministries	Summer 2009	* Excess second breakfast and lunch meals were claimed * The Sponsor claimed an incorrect number of breakfast meals.
City of Clarksville Parks and Recreation	Summer 2009	* The Sponsor claimed an incorrect number of lunch meals.
City of Life Corporation	Summer 2009	* The Sponsor claimed an incorrect number of meals.
City of Morristown	Summer 2009	No findings
Dyer County Conservation and Environment Board	Summer 2009	* Meals were consumed off site. * No "And Justice For All Poster" was posted at the Trimble Community Center feeding site. * The subrecipient did not follow sanitary procedures in its food service.
East Tennessee Human Resource Agency	Summer 2009	* Meals were served outside the sponsor's approved meal service time. * The Sponsor claimed an incorrect number of meals. * An incorrect number of sites in operation were claimed.
East Tennessee State University, Upward Bound	Summer 2009	* The Sponsor claimed an incorrect number of meals.
Fairview Missionary Baptist Church	Summer 2009	* The Sponsor claimed an incorrect number of meals.
Greater Faith Temple Church of God in Christ	Summer 2009	* The Sponsor claimed an incorrect number of meals. * An incorrect number of sites in operation were claimed. * Meals were consumed off site.
Higher Dimensions International Deliverance Church, Inc.	Summer 2009	* The standard meal pattern requirements were not met. * The Sponsor claimed an incorrect number of meals. * The Sponsor did not maintain records of all expenditures.
Johnson Residential Housing, Inc.	Summer 2009	No findings
Marshall County Board of Education	Summer 2009	No findings
Martha O'Bryan Center	Summer 2009	* The Sponsor claimed an incorrect number of meals. * The sponsor reported an incorrect number of days of operation. * Excess second meals were claimed.
Mountain T.O.P.	Summer 2009	* The sponsor did not collect ethnic/racial data at each site.
Murfreesboro City Schools	Summer 2009	* The sponsor did not have dated delivery tickets for the meals delivered to all of the feeding sites. * The Sponsor claimed an incorrect number of meals.
Of One Accord, Inc.	Summer 2009	* An incorrect number of sites in operation were claimed.

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Overton County Board of Education	Summer 2009	<ul style="list-style-type: none"> * The lunch meal served on June 3, 2009 at the Livingston Middle School (LMS) site was not documented on a menu and did not meet meal pattern requirements. * An incorrect number of sites in operation were claimed.
Pickett County Schools	Summer 2009	No findings
Revival Center Ministries, Inc.	Summer 2009	<ul style="list-style-type: none"> * The Sponsor claimed an incorrect number of meals. * The Sponsor claimed an incorrect number of sites in operation.
Second Harvest Food Bank of Northeast Tennessee	Summer 2009	No findings
Second Step Family Crisis Center, Inc.	Summer 2009	* The Sponsor claimed an incorrect number of meals.
South Pittsburg Housing Authority	Summer 2009	No findings
Southwest Human Resource Agency	Summer 2009	<ul style="list-style-type: none"> * The standard meal pattern requirements were not met. * Meals were consumed off site. * Meals were served outside the sponsor's approved meal service time. * The Sponsor claimed an incorrect number of meals. * The Site Supervisor did not count and check meals before signing the delivery ticket. * There were no thermometers on site to ensure proper storage.
Sweetwater City Schools	Summer 2009	* The Sponsor claimed an incorrect number of lunch meals.
Temple of Praise Church	Summer 2009	No findings
Tipton County Board of Education	Summer 2009	<ul style="list-style-type: none"> * Training requirements were not met. * The sponsor claimed an incorrect number of meals. * Point of service meal counts were not taken during the meal observation at the site visits. * One feeding site did not have the And Justice for All poster displayed. * Meal orders were not adjusted to conform to the changes in attendance.
Tusculum College TRIO Programs	Summer 2009	No findings